

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.D. - Telephones – Renewal of Annual Maintenance Contract for Siemens Digital Key Telephone Systems working in the Chambers of Principal Secretary to Chief Minister and other Officers in Office of the Chief Minister – Sanction of Rs.45556/- towards Annual Maintenance Charges to M/s.Sreetel., Hyderabad for the period from 01/04/2009 to 31/03/2010 – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 5849

Dated:08/12/2009

Read the following:-

- 1) G.O.Rt.No.5147, G.A.(OP-VI)Dept., Dt.08/09/2009.
- 2) From M/s Sreetel, Hyderabad, Letter, Dt.06/07/2009 and 01/07/2009 along with bill & Advanced Stamped Receipt.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.45,556/- (Rupees Forty Five Thousand Five Hundred and Fifty Six only)) to M/s Sreetel, Hyderabad towards Annual Maintenance Contract Charges for SIEMENS Digital Key Telephone System working in the Office Chambers of the Principal Secretary to Chief Minister and other Officers in Office of the Chief Minister for the period from 01/04/2009 to 31/03/2010.

2. The Expenditure sanctioned in Para (1) above shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw a crossed cheque in the name of the firm M/s Sreetel, Hyderabad and hand over the same to the firm.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA,
PRINCIPAL SECRETARY TO GOVT. (POLL)

To
M/s Sreetel, Hyderabad.
Copy to:-
The G.A(OP.VI/ Tel.Expr)Dept.
The Dy.P,A.O., Sectt.Branch.,Hyd
Officers concerned.
SF/SC.

//Forwarded::By Order//

SECTION OFFICER